

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.30360/- - Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 408**

**Dated:06.6.2009**  
**Read the following:**

- 1.Letter No.2574/OP.II.A2/09-1,SWD dt.2.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.11120, dt. Nil**

**O r d e r:**

Sanction is accorded for payment of Rs.30360/- (Rupees Thirty thousand three hundred and sixty only) to the Managing Director, HACA., Hyderabad towards the cost 6 Nos. of H.P.Laser Zet Print toners 53 A series supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.30360/- (Rupees Thirty thousand three hundred and sixty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**  
**The S.W (Claims) Department**  
**The Deputy Pay and Account Officer,**  
**A.P., Secretariat, Branch.**

// FORWARDED :: BY ORDER //

SECTION OFFICER